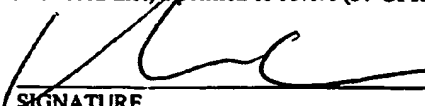


U.S. APPLICATION NO. 10/561135		INTERNATIONAL APPLICATION NO. PCT/EP2004/006547		ATTORNEY'S DOCKET NUMBER 2885/98	
21. <input checked="" type="checkbox"/> The following fees are submitted: BASIC NATIONAL FEE (37 CFR 1.492(a)(1)-(5)):				CALCULATIONS PTO USE ONLY	
<input checked="" type="checkbox"/> Basic National Stage Fee.....\$300.00					
<input checked="" type="checkbox"/> National Stage Search Fee.....\$400.00					
<input checked="" type="checkbox"/> National Stage Examination Fee.....\$200.00					
ENTER APPROPRIATE BASIC FEE AMOUNT =				\$ 900.00	
Surcharge of \$130.00 for furnishing the oath or declaration later than 30 months from the earliest claimed priority date (37 CFR 1.492(e)).				\$	
CLAIMS	NUMBER FILED	NUMBER EXTRA	RATE		
Total Claims	12 - 20 =	0	X \$50.00	\$ 0.00	
Independent Claims	6 - 3 =	0	X \$200.00	\$ 600.00	
MULTIPLE DEPENDENT CLAIM(S) (if applicable)			+ \$360.00	\$ 360.00	
TOTAL OF ABOVE CALCULATIONS =				\$ 900.00	
<input checked="" type="checkbox"/> Additional fee for specification and drawings filed in paper over 100 sheets (excluding sequence listing in compliance with 37 CFR 1.821(c) or (e) or computer program listing in an electronic medium) (37 CFR 1.492(j)). The fee is \$250 for each additional 50 sheets of paper or fraction thereof.					
TOTAL SHEETS	EXTRA SHEETS	Number of each additional 50 or fraction thereof (round up to a whole number)	RATE	\$720.00	
244 - 100 =	144 / 50	2.88	\$250		
Processing fee of \$130.00 for furnishing the English translation later than 30 months from the earliest claimed priority date (37 CFR 1.492(f)).				\$ 0.00	
SUBTOTAL =				\$2,580.00	
<input checked="" type="checkbox"/> Applicants claim small entity status. See 37 CFR 1.27. The fees indicated above are reduced by 1/2.					
TOTAL NATIONAL FEE =				\$1,290.00	
Fee for recording the enclosed assignment (37 CFR 1.21(h)). The assignment must be accompanied by an appropriate cover sheet (37 CFR 3.28, 3.31). \$40.00 per property+				\$	
TOTAL FEES ENCLOSED =				\$ 1,290.00	
				Amount to be refunded:	\$
				charged	\$
<p>a. <input type="checkbox"/> A check in the amount of \$ _____ to cover the above fees is enclosed.</p> <p>b. <input checked="" type="checkbox"/> Please charge my Deposit Account No. 11-0600 in the amount of \$1,290.00 to cover the above fees. A duplicate copy of this sheet is enclosed.</p> <p>c. <input checked="" type="checkbox"/> The Commissioner is hereby authorized to charge any additional fees which may be required, or credit any overpayment to Deposit Account No. 11-0600. A copy of this sheet is enclosed.</p> <p>d. <input type="checkbox"/> Fees are to be charged to a credit card. WARNING: Information on this form may become public. Credit card information should not be included on this form. Provide credit card information and authorization on PTO-2038.</p> <p>NOTE: Where an appropriate time limit under 37 CFR 1.495 has not been met, a petition to revive (37 CFR 1.137(a) or (b)) must be filed and granted to restore the application to pending status.</p>					
<p>SEND ALL CORRESPONDENCE TO: KENYON & KENYON One Broadway New York, New York 10004 CUSTOMER NO. 26646</p>			<p>SIGNATURE  Michelle M. Camiaux, (Reg. No. 36,098) NAME December 15, 2005 DATE</p>		

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NEW VALUE ACCOUNTABILITY REPORT ACCOUNT NO.	
11 0600	
FEE CODE	VALUE INCREASED
210	(180)
214	(300)
214	200
251	375

(2x100)
(125x3)

2/27/2005 00000001 110600 10561135
 01 FC:2514 300.00 CR
 01 FC:2514 180.00 CR
 FORM PTO-1390 (REV 7-2005)

03/20/2006 WALVARAD 00000001 110600 10561135
 Sale Ref: 00000001 DAB: 110600 10561135
 01 FC:2514 200.00 DA

03/20/2006 WALVARAD 00000002 110600 10561135
 Sale Ref: 00000002 DAB: 110600 10561135
 01 FC:2514 375.00 DA